

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-12673-AMC**

WILLIAM J KUNTZ  
1860 MEMPHIS STREET  
PHILADELPHIA PA 19125

Petition Filed Date: 04/26/2019  
341 Hearing Date: 05/31/2019  
Confirmation Date: 10/30/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/13/2021  | \$100.00 |           | 05/11/2021 | \$100.00 |           | 06/08/2021 | \$100.00 |           |
| 07/13/2021  | \$100.00 |           | 08/10/2021 | \$100.00 |           | 09/14/2021 | \$100.00 |           |
| 10/13/2021  | \$100.00 |           | 11/09/2021 | \$100.00 |           | 12/14/2021 | \$100.00 |           |
| 01/11/2022  | \$100.00 |           | 02/08/2022 | \$100.00 |           | 03/08/2022 | \$100.00 |           |
| 04/12/2022  | \$100.00 |           | 05/10/2022 | \$100.00 |           | 06/14/2022 | \$100.00 |           |
| 07/12/2022  | \$100.00 |           |            |          |           |            |          |           |
| <b>Total Receipts for the Period: \$1,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,900.00</b> |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                     |              |             |             |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                             | Class               | Claim Amount | Amount Paid | Balance Due |
| 1                               | DISCOVER BANK<br>»» 001                   | Unsecured Creditors | \$7,346.13   | \$0.00      | \$7,346.13  |
| 2                               | LVNV FUNDING LLC<br>»» 002                | Unsecured Creditors | \$3,581.60   | \$0.00      | \$3,581.60  |
| 3                               | TRUMARK FINANCIAL CREDIT UNION<br>»» 003  | Unsecured Creditors | \$5,492.33   | \$0.00      | \$5,492.33  |
| 5                               | TRUMARK FINANCIAL CREDIT UNION<br>»» 004  | Unsecured Creditors | \$9,496.27   | \$0.00      | \$9,496.27  |
| 6                               | THE SWISS COLONY<br>»» 005                | Unsecured Creditors | \$306.23     | \$0.00      | \$306.23    |
| 7                               | QUICKEN LOANS INC<br>»» 006               | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 8                               | WELLS FARGO<br>»» 007                     | Secured Creditors   | \$273.21     | \$0.00      | \$273.21    |
| 9                               | QUANTUM3 GROUP LLC as agent for<br>»» 008 | Unsecured Creditors | \$132.40     | \$0.00      | \$132.40    |
| 10                              | QUANTUM3 GROUP LLC as agent for<br>»» 009 | Unsecured Creditors | \$704.09     | \$0.00      | \$704.09    |
| 11                              | QUANTUM3 GROUP LLC as agent for<br>»» 010 | Unsecured Creditors | \$150.28     | \$0.00      | \$150.28    |
| 12                              | PORTFOLIO RECOVERY ASSOCIATES<br>»» 011   | Unsecured Creditors | \$577.40     | \$0.00      | \$577.40    |
| 13                              | PORTFOLIO RECOVERY ASSOCIATES<br>»» 012   | Unsecured Creditors | \$542.04     | \$0.00      | \$542.04    |
| 14                              | SYNCHRONY BANK<br>»» 013                  | Unsecured Creditors | \$1,876.62   | \$0.00      | \$1,876.62  |
| 15                              | PORTFOLIO RECOVERY ASSOCIATES<br>»» 014   | Unsecured Creditors | \$1,790.64   | \$0.00      | \$1,790.64  |

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|    |   |                     |            |            |          |
|----|---|---------------------|------------|------------|----------|
| 16 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 015 | Unsecured Creditors | \$299.04   | \$0.00     | \$299.04 |
| 17 | CITY OF PHILADELPHIA (LD)<br>»» 016     | Secured Creditors   | \$380.32   | \$0.00     | \$380.32 |
| 0  | JAMES J O'CONNELL ESQ                   | Attorney Fees       | \$3,999.00 | \$3,558.80 | \$440.20 |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |            |                          |            |
|------------------|------------|--------------------------|------------|
| Total Receipts:  | \$3,900.00 | Current Monthly Payment: | \$100.00   |
| Paid to Claims:  | \$3,558.80 | Arrearages:              | \$0.00     |
| Paid to Trustee: | \$341.20   | Total Plan Base:         | \$6,000.00 |
| Funds on Hand:   | \$0.00     |                          |            |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).